

STATE OF CALIFORNIA * DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO.:

12-0M6104

BID AMOUNT:

\$ 5,074,595.00

BID OPENING DATE:

November 2, 2016

BIDDER'S NAME:

HighLand Construction, Inc.

DBE GOAL FROM CONTRACT %:

9%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

4

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$ 2,441.238.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened- include Caltrans certification no., DBE address and phone number) (Show 2nd and lower tier subcontractors)	AMOUNT (\$)
52	Modify Existing Electrical System	C8602 C9859	VT Electric, Inc. 10825 Vernon Ave. Ontario, CA 91762 Phone: (909) 985-1755 Cert. #30828	\$ 1,966,000.00
45	Rebar for Barrier	C5201	LA Steel Services, Inc 1760 California Ave. Corona, CA 92881 Phone: (951) 393-2013 Cert. #42683	\$ 86,066.00
46	Rebar for Barrier			
47	Rebar for Barrier			
48	Rebar for Barrier			
49	Rebar for Barrier			
50	Rebar for Barrier			
52	Rebar cages for piles			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code §4100 et seq.)

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation\$
2,052,066.00

40.4%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49CFR 26.53).

Signature of Bidder

November 3, 2016

Date

714-538-5156

(Area Code) Tel. No.

Erin Richardson

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 445-1233, TTY 711 or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

Contract No. 12-0M6104

Page 1 of 2

Bid Date: 11/02/2016
Time: 2:00PM**Proposal for:**
12-0M6104, Anaheim
From

VT Electric, Inc.

10825 Vernon Avenue, Ontario, CA 91762

LN: 763236 Type: C-10, DIR#1000005674

Quote Number: 7533
Orange County, Caltrans

Phone: (909) 985-1755 Fax: (909) 985-8186



IBEW/NECA Union Member

UDBE/DBE Certified, UCP #30828

Rev.	Item	Description	Quantity	Unit	Unit Price	Total Price
	52	Modifying Existing Electrical System	1.00LS		1,966,000.0000	1,966,000.00
					Total:	<u>1,966,000.00</u>

√ = Locked Bid-Item

! = Zero Total Price

11/02/2016 1:28 pm
Run by: Tony Tran
Estimator: Jon Matsunaga

Attachment Enclosed



Generated by a SharpeSoft Product

11/02/2016

VT Electric, Inc.

1:28PM

Job Conditions - Attachment 'A'

12-0M6104, Anaheim

INCLUDED IN THIS ESTIMATE ARE THE FOLLOWING ITEM(S):

- ADDENDUM(S) NOTED - #1
- INSURANCE WITH THE FOLLOWING LIMITS: \$1M FOR (GENERAL LIABILITY INSURANCE PER OCCURRENCE, AUTOMOBILE LIABILITY, UMBRELLA LIABILITY EACH OCCURRENCE, UMBRELLA LIABILITY AGGREGATE, WORKERS COMPENSATION AND EMPLOYER'S LIABILITY); \$2M FOR (GENERAL LIABILITY AGGREGATE & GENERAL LIABILITY PRODUCTS)
- TRAFFIC CONTROL FOR SHOULDER CLOSURE AREAS

EXCLUDED FROM THIS ESTIMATE ARE THE FOLLOWING ITEM(S) :

- PERMITS, FEES & BONDS (1.5%) INCLUDING ELECTRICAL UTILITY PERMITS, FEES, CHARGES, COSTS, ETC.
- SURVEY & STAKING
- STREET SWEEPING
- TEMPORARY RAILING/BARRIERS
- EROSION CONTROL - SWPPP
- TEMPORARY CONSTRUCTION POWER, LIGHTING & HOOK-UPS
- SPOILS OFF HAUL & DISPOSAL (166 C.Y.)
- REMOVE & REPLACE ASPHALT - 4'X4' (3 EA.)
- REMOVE & REPLACE SIDEWALK - 4'X6' (6 EA.)
- REMOVE & REPLACE ROCKSCAPE - 4'X4' (5 EA.)
- REMOVE & DISPOSE LIGHT POLE FOUNDATIONS (37 EA.)
- INSURANCE IN EXCESS OF OUR STATED AMOUNTS AS NOTED ON THIS BID PROPOSAL
- RESTORATION OF LANDSCAPE AREAS
- FURNISH & INSTALL HIGH MAST CONCRETE FOUNDATIONS, REBAR CAGES & ANCHOR BOLTS. ANCHOR BOLTS ONLY FURNISHED BY VT ELECTRIC. (10 EA.)
- JOB YARD. JOB YARD REQUIRED FOR MATERIALS STORAGE & EQUIPMENT STAGING
- CALTRANS POLE INSPECTION EXPENSE
- TRAFFIC CONTROL - CLOSE CONNECTOR LANES (82 NIGHTS)

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 03 07:45:22 PDT 2016

Query Criteria

Firm/DBA Name: vt electric

Firm Type: DBE

Firm ID	30828
Firm/DBA Name	VT ELECTRIC, INC.
Address Line1	10825 VERNON AVE
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91762
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	tony@vtelectric.net
Contact Name	TONY T. TRAN
Area Code	(909)
Phone Number	985-1755
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	985-8186
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 29; 30; 33; 36; 37; 39; 42; 43; 56;
Districts	03; 04; 05; 07; 08; 10; 11; 12;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C8602 SIGNAL & LIGHTING; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)



1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR: Bidding General Contractor
ATTENTION: Estimating
PROJECT NAME: 12-0M6104
LOCATION: Anaheim, CA

BID DATE: 11/2/2016
BID TIME: 2:00PM
ESTIMATE #: E16-0083

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: Notice to Bidders and Special Provisions (10/3/2016)

Addendum: # 1 (10/26/2016)

Plans/Drawings: 1-95 (7/25/2016)

Architect/Engineer: Kimberly Nguyen

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
45	Concrete Barrier (Type 60F)	190	LF	\$ 13.48	\$ 2,561.00
46	Concrete Barrier (Type 60) FOB	560	LF	\$ 10.45	\$ 5,853.00
47	Concrete Barrier (Type 60C)	920	LF	\$ 25.52	\$ 23,478.00
48	Concrete Barrier (Type 9)	78	LF	\$ 34.36	\$ 2,680.00
49	Concrete Barrier (Type 60G) FOB	16	LF	\$ 9.63	\$ 154.00
50	Concrete Barrier (Type 732B)	340	LF	\$ 46.10	\$ 15,673.00
Add Alternate	10 Light Pole Cages (sheet 90 of 95) Pre-assembled and delivered FOB truck job-site for unloading and placing by others.	10	EA	\$ 3,566.70	\$ 35,667.00
					\$ 86,066.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 8 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.)

SPECIAL NOTES:

1. CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded. For piles with recessed columns and/or pin columns the columns and/or pin columns will be delivered FOB as individual cages for placing by others.
2. Payment and Performance Bonds excluded.
3. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel

12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Reinforcing for precast concrete items.
20. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
21. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
22. Field bending of rebar other than by additive quote.
23. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
24. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
25. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
26. Diaphragm dowels or bolts required for precast members.
27. Protection of exposed steel for future construction.
28. Overtime premiums and/or shift work.
29. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.

11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is

not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 03 07:47:22 PDT 2016

Query Criteria

Firm/DBA Name: LA Steel

Firm Type: DBE

Firm ID	42683
Firm/DBA Name	LA STEEL SERVICES, INC.
Address Line1	1760 CALIFORNIA AVENUE
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	3397
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lee.albright@LAsteelservices.com
Contact Name	LEE ALBRIGHT
Area Code	(951)
Phone Number	393-2013
Alt Area Code	(951)
Alt Phone Number	751-5048
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	15; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238120;
ACDBE NAICS	
Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 12-0M6104
Name of DBE business: VT Electric, Inc.
Name of DBE representative: Tony Tran
DBE certification number: 30828
Name of bidder: Highland Construction, Inc.
Name of prime contractor if different from the bidder: (SAME)
Name of representative of bidder or prime contractor: Erin Richardson
Date: November 3, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
52	Modifying Existing Electrical System	\$ 1,966,000.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$ 1,966,000.00
-------	-----------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Tony Tran

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/02/16

Date:

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Contract No. 12-0M6104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 12-0M6104
Name of DBE business: LA Steel Services, Inc.
Name of DBE representative: Lee Albright
DBE certification number: 42683
Name of bidder: HighLand Construction, Inc.
Name of prime contractor if different from the bidder: (SAME)
Name of representative of bidder or prime contractor: Erin Richardson
Date: November 3, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
45	Rebar for Concrete Barrier	\$ 2,561.00
46	Rebar for Concrete Barrier	\$ 5,853.00
47	Rebar for Concrete Barrier	\$ 23,478.00
48	Rebar for Concrete Barrier	\$ 2,680.00
49	Rebar for Concrete Barrier	\$ 154.00
50	Rebar for Concrete Barrier	\$ 15,673.00
52	Rebar for pile cages	\$ 35,667.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$ 86,066.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Robert Howard

Printed name of DBE's authorized representative:

Project Manager

Title of DBE's authorized representative:

11/3/2016

Date:

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Bidder's Name: HighLand Construction, Inc.
Contract No.: 12-0M6104

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

[illegible]

9. For each item of work being offered, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the percentage of work provided by the DBE, the DBE's percentage of the total bid, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE Bidder's bid. If a Non-DBE firm was selected over a DBE for work on the Contract.

[illegible]

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the dates. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

**Caltrans®****STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION****FORMS FOR
BID****FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN ANAHEIM ON
ROUTES 55, 57, 91 AT ROUTE 91/57 SEPARATION AND ROUTE 91/55 SEPARATION****In District 12 On Routes 55, 57, 91****Under**

Notice to Bidders and Special Provisions dated October 3, 2016***Standard Specifications*** dated 2015**Project plans** approved August 1, 2016***Standard Plans*** dated 2015

Applicable to**Electronic *Bid* book** dated October 3, 2016**Identified by****Contract No.** 12-0M6104**12-Ora-55, 57, 91-17.5/17.9; 15.2/16.0; 5.8/6.8; 8.7/R9.5****Project ID** 1212000121**Federal-Aid Project****ACHSNH-X059(073)E**

November 3, 2016

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

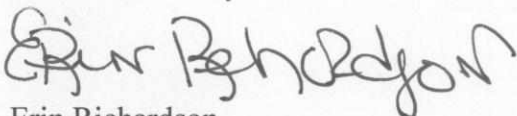
Re: Contract No.: 12-0M6104 B.O.D. 11-02-2016

To Whom It May Concern:

Attached, please find the DBE Commitment and Good Faith Effort documentation for the above-mentioned project.

If you have any questions, please do not hesitate to call me. Thank you.

Sincerely,



Erin Richardson
Office Manager

ER:
Attachments (16)
VIA GSO Tracking #533873113